AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/N	MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
017		See Blo	ck 16C	PR-0	LEM-16-00086		
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
William J 1200 Penn Mail Code		uilding				_	
	n DC 20460	2 2000	Account with the last	Les			
ICF INCORE Attn: Sabr 9300 LEE E (b)(4)		it, county, State and	_	9B. × 10A E E	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. -W-13-023 01 B. DATED (SEE ITEM 13)	10.	
CODE 0726	10570	FACILITY COL	DE .	5.00	to a man and the man at more		
0/26	48579				8/23/2013 ENTS OF SOLICITATIONS		
THE PLACE DE virtue of this am reference to the	SIGNATED FOR THE RECEIPT OF endment you desire to change an off solicitation and this amendment, and GAND APPROPRIATION DATA (If red ule	OFFERS PRIOR er already submit l is received prior guired)	TO THE HOUR AND DAT ted , such change may be to the opening hour and d Net	E SPE made late spe Inc	rease: \$	OUR OFFER If or letter makes	00
CHECK ONE A.					DIFIES THE CONTRACT/ORDER NO. AS DE		
-	30 40				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
C.	THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AUT	THORI	TY OF:		
D.	OTHER (Specify type of modification	and authority)					
X L	imitation of Govern	nment's C	bligation Unc	der	Task Orders		
E. IMPORTANT:	Contractor X is not.	is required t	to sign this document and	return	copies to the issuin	g office.	
DUNS Numbe TOCOR: Bra	er: 072648579 andon McDonald Max	Expire D	ate: 07/31/20	16	olicitation/contract subject matter where feasily	• I	
LIST OF CE	HANGES: r Modification : Fu	ındina On	ly Action				
	int for this Modifi						
	Amount for this Ve						
	Amount for this Av						
	Amount for this Mo			0.0			
V=-/4	Obligated Amount f				3 82		
Continued	1 70 6	OL CHIS	11walu. 91,200	, от.	. 02		
		ha daarmant safe	unamand in Itama C A ou 10A	oo bo	satefare abanced remains unabanced and in	full fames and a	Fo at
	d herein, all terms and conditions of t FITLE OF SIGNER (Type or print)	ne document refe	erenced in item 9 A or 10A		retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFFI		
				Ros	s Miller		
15B. CONTRACTO	OR/OFFEROR		15C. DATE SIGNED			LUCTRONIC	16C. DATE SIGNED
(Sign	nature of person authorized to sign)			200	(Signature of Contracting Officer)	SIGNATURE	01/21/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/017
 2
 2

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$1,155,613.82 to \$1,255,613.82				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	\$100,000.00				
	Incremental Funded Amount changed from				
	\$279,642.08 to \$379,642.08				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5014-001				
	Amount: \$100,000.00				
	Total Task Order Value (ceiling):\$1,530,738.74				
	(Base Period: \$409,481.91)				
	(Option Period 1: \$466,489.83)				
	(Option Period 2: \$654,767.00)				
	Total Task Order Value with all				
	Options:\$1,530,738.74				
	Total Task Order Funded Amount: \$1,255,613.82 (Base Period: \$409,481.91)				
	(Option Period 1: \$466,489.83)				
	(Option Period 2: \$379,642.08)				
	(option refloa 2. 9373, 042.00)				
	Delivery Location Code: HPOD ESC				
	HPOD ESC				
	US Environmental Protection Agency				
	Environmental Science Center (ESC)				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Period of Performance: 08/26/2013 to 07/31/2016				
	Period of Performance: 08/28/2013 to 0//31/2018				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	or rades
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
018	See Block 16C	PR-0	DLEM-16-00020		8 8 7 8
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	uilding			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and ZIP Code)		. AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	, comy, state and En Cocey	9E × 10 E 0	A. MODIFICATION OF CONTRACT/ORDER P-W-13-023 001 B. DATED (SEE ITEM 13)	R NO.	
CODE 072648579	FACILITY CODE		8/23/2013		
	11. THIS ITEM ONLY APPLII		3 20		
Offers must acknowledge receipt of this amendment platems 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	pies of the amendment; (b) By ac to the solicitation and amendmen DFFERS PRIOR TO THE HOUR or already submitted , such change	cknowledging re nt numbers. F AND DATE SP e may be made	ceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	e offer submitted ; TO BE RECEIVEI YOUR OFFER If	or (c) By D AT
12. ACCOUNTING AND APPROPRIATION DATA (If req		Net Ind		\$100,000.	.00
See Schedule			ODIFIES THE CONTRACT/ORDER NO. AS		
	CT/ORDER IS MODIFIED TO RE H IN ITEM 14, PURSUANT TO TH T IS ENTERED INTO PURSUAN	FLECT THE AD	GES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
X Limitation of Govern	nment's Obligatio	n Under	Task Orders		
E. IMPORTANT: Contractor X is not.	is required to sign this docur	ment and return	copies to the iss	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 TOCOR: Brandon McDonald Max The purpose of this modifical Option Period 2 (Year 3). To	Expire Date: 07/3	31/2016 funding	in the amount of \$100	0,000.00	
\$379,642.08 to \$479,642.08.	ne total funding	101 (111	s period has therefore	e increas	ed IIOM
LIST OF CHANGES:					
Reason for Modification : Fu	nding Only Action	n			
Obligated Amount for this Mo Continued	dification: \$100,	,000.00			
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9	A or 10A, as he	eretofore changed, remains unchanged and	in full force and el	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA	ELEGTRONIG	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	SIGNATURE	05/11/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-023/0001/018
 PAGE EP-W-13-023/0001/018
 OF EP-W-13-023/0001/018

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	\$100,000.00				
	Incremental Funded Amount changed from				
	\$379,642.08 to \$479,642.08				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5031-001				
	Amount: \$100,000.00				
	Period of Performance: 08/26/2013 to 07/31/2016				
	TOTAL TASK ORDER VALUE (BASE PERIOD YEARS 1 - 3):				
	\$1,530,738.74				
	TOTAL BASE PERIOD (YEAR 1) VALUE: \$409,481.91				
	TOTAL OPTION PERIOD 1 (YEAR 2) VALUE: \$466,489.83				
	TOTAL OPTION PERIOD 2 (YEAR 3) VALUE: \$654,767.00				
	TOTAL TASK ORDER FUNDED AMOUNT (BASE PERIOD YEARS				
	1 - 3): \$1,355,869.43				
	TOTAL BASE PERIOD (YEAR 1) FUNDED AMOUNT:				
	\$409,481.91				
	TOTAL OPTION PERIOD 1 (YEAR 2) FUNDED AMOUNT:				
	\$466,745.44 TOTAL OPTION PERIOD 2 (YEAR 3) FUNDED AMOUNT:				
	\$479,642.08				
	4475,042.00				
			I		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONT	TRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	ΓE 4.	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
019	See Block	16C Se	ee Schedule	
6. ISSUED BY CODE	SRRPOD		ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N.	Agency uilding			
Mail Code: 3805R				
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP C	Code) (x)	9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C.				
Attn: Sabrina Brown			9B. DATED (SEE ITEM 11)	
9300 LEE HIGHWAY				
(b)(4)		<u> </u>	104 MODIFICATION OF CONTRACT/ORDER	2 NO
FAIRFAX VA 220316050		X	10A. MODIFICATION OF CONTRACT/ORDEF EP-W-13-023 0001 10B. DATED (SEE ITEM 13)	THO.
CODE 072648579	FACILITY CODE		08/23/2013	
	11, THIS ITEM C	NLY APPLIES TO AME	NDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe	e to the solicitation and OFFERS PRIOR TO 1 er already submitted ,	d amendment numbers THE HOUR AND DATE such change may be m	SPECIFIED MAY RESULT IN REJECTION OF `ade by telegram or letter, provided each telegran	TO BE RECEIVED AT YOUR OFFER If by
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ		0.00011 12 10		\$45,000.00
See Schedule	No. 1 of Control	Nec 1	increase.	743,000.00
	CT/ORDER IS MODIF H IN ITEM 14, PURSU	FIED TO REFLECT THE JANT TO THE AUTHOR	ANGES SET FORTH IN ITEM 14 ARE MADE IN E ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b). ORITY OF:	
D. OTHER (Specify type of modification	and authority)			
X B.8 Task Order Ordering B	Procedures; B.	.5 Limitation o	f the Government's Obligation	(EPA-B-32-103) Tailored
E. IMPORTANT: Contractor X is not.	is required to sig	n this document and re	turn copies to the issu	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	(Organized by UCF s	ection headings, includ	ing solicitation/contract subject matter where fea	sible.)
TOCOR: Brandon McDonald Max	Expire Date	e: 07/31/201	6	
The purpose of this modifica	tion is to	exercise Ta	sk Order Option Period 3	(Year 4) of this
task order. The total ceilin	g amount fo	or Task Orde	r Option Period 3(Year 4	i) is \$671,145.00.
The total funded amount for	Task Order	Option Peri	od 3(Year 4) is \$45,000.	.00.
		-		
LIST OF CHANGES:				
Reason for Modification : Ex	ercise an (Option		
Period Of Performance End Da		_	-16 to 31-JUL-17	
Obligated Amount for this Mo	_			
New Total Obligated Amount f			869.43	
Continued	The state of the s		A STATE OF THE STA	
Except as provided herein, all terms and conditions of the	ne document referenc	ed in Item 9 A or 10A s	is heretofore changed, remains unchanged and i	in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		1	6A. NAME AND TITLE OF CONTRACTING OF	AC A DESCRIPTION ALONG THE TABLE TO THE TABLE
		I	Danny Uhr	
15B. CONTRACTOR/OFFEROR	15C	DATE SIGNED 1	6B. UNITED STATES OF AMERICA	16C. DATE SIGNED ELECTRONIC SIGNATURE 07/26/2016
(Signature of parson authorized to sign)			(Signature of Contracting Officer)	07/26/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/019
 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: 2,201,883.74 Incremental Funded Amount changed: from \$1,355,869.43 to \$1,400,869.43				
	Period of Performance: 08/26/2013 to 07/31/2017				
004	Contract Option Period 1, Task Order Option Period 3 (Year 4) Incrementally Funded Amount: \$45,000.00 Requisition No: PR-OLEM-16-00020				671,145.
	Accounting Info: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5031-001 BFY: 16 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1672BS5031-001 Funding Flag: Complete Funded: \$45,000.00				
	Period of Performance: 08/01/2016 - 07/31/2017				
005	Contract Option Period 1, Task Order Option Period 4 (Year 5) (Optional Line Item)				687,971.
	Period of Performance: 08/01/2013 - 07/31/2018 TOTAL TASK ORDER VALUE (BASE PERIOD YEARS 1 - 3): \$1,530,738.74- 2,201,883.74 BASE PERIOD (YEAR 1) VALUE: \$409,481.91 OPTION PERIOD 1 (YEAR 2) VALUE: \$466,745.44 OPTION PERIOD 2 (YEAR 3) VALUE: \$654,767.00 OPTION PERIOD 3 (YEAR 4) VALUE: \$671,145.00 TOTAL FUNDED AMOUNT (YEARS 1 - 4): \$1,400,869.43 BASE PERIOD (YEAR 1) FUNDED AMOUNT: \$409,481.91 OPTION PERIOD 1 (YEAR 2) FUNDED AMOUNT: \$466,745.44 OPTION PERIOD 2 (YEAR 3) FUNDED AMOUNT: \$479,642.08 OPTION PERIOD 3 (YEAR 4) FUNDED AMOUNT: \$45,000.00				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	L 4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT N	IO. (If applicable)
020	See Bloc	k 16C	PR-SRRPOD-16-00288		
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N.	Agency uilding				
Mail Code: 3805R					
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and Z	IP Code)	x) 9A. AMENDMENT OF SOLICITATION NO.		
ICE INCORDODATED I I C					
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown			9B. DATED (SEE ITEM 11)		
9300 LEE HIGHWAY			ob. Billes (occ incliniti)		
(b)(4)	7	L			
FAIRFAX VA 220316050		2	10A. MODIFICATION OF CONTRACT/ORDS	ER NO.	
			0001		
			10B. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE	:			
CODE 072648579			08/23/2013		
☐ The above numbered solicitation is amended as set fo			IENDMENTS OF SOLICITATIONS		
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule 13. THIS ITEM ONLY APPLIES TO M	uired)		IT MODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN ITE	IM 14.
ORDER NO. IN ITEM 10A.	-OKSOANT TO. (C	specify authority) THE C	CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MOI H IN ITEM 14, PUF	DIFIED TO REFLECT THE SUANT TO THE AUTHO	HE ADMINISTRATIVE CHANGES (such as chan DRITY OF FAR 43.103(b).	nges in paying office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED IN	TO PURSUANT TO AUT	THORITY OF:		
D. OTHER (Specify type of modification	and authority)				
And Advanced to the second sec		ment's Oblic	gation (EPA-B-32-103) Tai	ilored	
	90.70		return copies to the is		
E. IMPORTANT: Contractor ☑ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579		- 8	4 20	- 3	
TOCOR: Brandon McDonald Max	Expire Da	te: 07/31/20	16		
The purpose of this modifica	_			333.46 from	the
option period 2(year 3) to o					
order is \$1,400,869.43.	peron per	roa o (year	1, Inc cotal amount ran	raca ror en	10 caon
12 41, 100, 000.10.					
LIST OF CHANGES:					
Reason for Modification : Fu	ndina Onl	v Action			
New Total Amount for this Ve	-	-			
New Total Amount for this Aw		JU, IIU.33			
CHANGES FOR LINE ITEM NUMBER	: 3				
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refere	enced in Item 9 A or 10A,	as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACTING C	NOT BY MURLINGWARDS WITH	10%
The state of the s				OLIC (1900 OI pil	,
			Danny Uhr	_	
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA	ELECTRONIC	I6C. DATE SIGNED
			D-7 llk	SIGNATURE	09/29/2016
(Signature of parson authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/020
 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification:				
	-\$42,833.46				
	Incremental Funded Amount changed from				
	\$479,642.08 to \$436,808.62				
	CHANGES FOR ACCOUNTING CODE:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5014-001				
	Amount changed from \$100,000.00 to \$78,872.37				
	CHANGES FOR ACCOUNTING CODE:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5031-001				
	Amount changed from \$100,000.00 to \$78,294.17				
	12				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$42,833.46				
	Incremental Funded Amount changed from \$45,000.00				
	to \$87,833.46				
	CHANCEC FOR ACCOUNTING CORE				
	CHANGES FOR ACCOUNTING CODE:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5031-001 Amount changed from \$45,000.00 to \$66,705.83				
	Amount changed from \$45,000.00 to \$66,705.85				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5014-001				
	Amount: \$21,127.63				
	Period of Performance: 08/26/2013 to 07/31/2017				
	TOTAL TASK ORDER VALUE (BASE PERIOD YEARS 1 - 3):				
	2,201,883.74				
	BASE PERIOD (YEAR 1) VALUE: \$409,481.91				
	OPTION PERIOD 1 (YEAR 2) VALUE: \$466,745.44				
	OPTION PERIOD 2 (YEAR 3) VALUE: \$654,767.00				
	OPTION PERIOD 3 (YEAR 4) VALUE: \$671,145.00 TOTAL FUNDED AMOUNT (YEARS 1 - 4): \$1,400,869.43				
	BASE PERIOD (YEAR 1) FUNDED AMOUNT: \$409,481.91				
	OPTION PERIOD 1 (YEAR 2) FUNDED AMOUNT:				
	\$466,745.44				
	OPTION PERIOD 2 (YEAR 3) FUNDED AMOUNT:				
	\$436,808.62				
	OPTION PERIOD 3 (YEAR 4) FUNDED AMOUNT: \$87,833.46				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	∠ ΓNO. (If applicable)
021	See Block 16C	PR-C	LEM-17-00009		
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N.	Agency ilding				
Mail Code: 3805R					
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C.					
Attn: Sabrina Brown		9B.	DATED (SEE ITEM 11)		
9300 LEE HIGHWAY					
(b)(4)		100	MODIFICATION OF CONTRACTIONDE	- NO	
FAIRFAX VA 220316050		0.0	A. MODIFICATION OF CONTRACT/ORDER -W-13-023 001 B. DATED (SEE ITEM 13)	TNO.	
CODE	FACILITY CODE		The second secon		
CODE 072648579			8/23/2013		
	11. THIS ITEM ONLY APPLIE	S TO AMENDI	IENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regi	r already submitted , such change is received prior to the opening ho	e may be made our and date spe	by telegram or letter, provided each telegra ecified.	m or letter makes	
See Schedule	illed)	Net Inc	rease:	\$82,000.0)0
	CT/ORDER IS MODIFIED TO REF I IN ITEM 14, PURSUANT TO THI	FLECT THE ADI	SES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification					
X B.5 Limitation of t	he Government's C	Obligati	on (EPA-B-32-103) Tai	lored	
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return	copies to the iss	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	(Organized by UCF section headir	ngs, including s	olicitation/contract subject matter where fea	rsible.)	
TOCOR: Brandon McDonald Max	Expire Date: 07/3	31/2017			
The purpose of this modifica	tion is to obliga	ate \$82,	000.00 to option perio	od 3 year	4 of
this task order.					
LIST OF CHANGES:					
Reason for Modification : Fu	nding Only Action	1			
Obligated Amount for this Mo	dification: \$82,0	00.00			
New Total Obligated Amount f	or this Award: \$1	,482,86	9.43		
Incremental Funded Amount ch					
\$1,400,869.43 to \$1,482,869.	43				
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A	A or 10A, as he	retofore changed, remains unchanged and	in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF		
		Dan	ny Uhr		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B.	JNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to signature			(Signature of Contracting Officer)		10/20/2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/021
 2
 2

	QUANTITY		UNIT PRICE	AMOUNT
A) (B)	(C)	(D)	(E)	(F)
CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$82,000.00 Incremental Funded Amount changed from \$87,833.46 to \$169,833.46				
NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5005-001 Amount: \$82,000.00				
Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA				
Period of Performance: 08/26/2013 to 07/31/2017 TOTAL TASK ORDER VALUE (BASE PERIOD YEARS 1 - 3): 2,201,883.74 BASE PERIOD (YEAR 1) VALUE: \$409,481.91 OPTION PERIOD 1 (YEAR 2) VALUE: \$466,745.44 OPTION PERIOD 2 (YEAR 3) VALUE: \$654,767.00 OPTION PERIOD 3 (YEAR 4) VALUE: \$671,145.00 TOTAL FUNDED AMOUNT (YEARS 1 - 4): \$1,482,869.43 BASE PERIOD (YEAR 1) FUNDED AMOUNT: \$409,481.91 OPTION PERIOD 1 (YEAR 2) FUNDED AMOUNT: \$466,745.44 OPTION PERIOD 2 (YEAR 3) FUNDED AMOUNT: \$436,808.62 OPTION PERIOD 3 (YEAR 4) FUNDED AMOUNT: \$169,833.46				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
022	See Block 16C	PR-0	LEM-17-00105		
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu	Agency		, ,	N 255	
1200 Pennsylvania Avenue, N.	_				
Mail Code: 3805R					
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
ICE INCORDORAMED I I C					
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown		QR.	DATED (SEE ITEM 11)		
			DATED (SEE TIEW 11)		
9300 LEE HIGHWAY (b)(4)					
FAIRFAX VA 220316050		× 10/	A. MODIFICATION OF CONTRACT/ORDER -W-13-023	R NO.	
:AINFAX VA 220310030			W 13 023		
			B. DATED (SEE ITEM 13)		
CODE	EACH ITY CODE				
CODE 072648579	FACILITY CODE		8/23/2013		
	11. THIS ITEM ONLY APPLIE	S TO AMENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	OFFERS PRIOR TO THE HOUR A r already submitted , such change	AND DATE SPE may be made	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	YOUR OFFER If	by
12. ACCOUNTING AND APPROPRIATION DATA (If requ		Net Inc		\$87,000.0	00
See Schedule				, , , , , , , , , , , , , , , , , , , ,	
	CT/ORDER IS MODIFIED TO REF I IN ITEM 14, PURSUANT TO THI	FLECT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X B.5 Limitation of t	he Government's C	Obligati	on (EPA-B-32-103) Tai	lored	
E. IMPORTANT: Contractor 🗵 is not.	pt.30		copies to the iss		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579					
TOCOR: Brandon McDonald Max	Expire Date: 07/3	31/2017			
The purpose of this modifica	tion is to obliga	ate \$87,	000.00 to option perio	od 3 of t	his task
order.					
LIST OF CHANGES:					
Reason for Modification : Fu	nding Onlv Action	l			
Obligated Amount for this Mo					
New Total Obligated Amount f			9.43		
		-, 5 5 5 , 6 6 .	. 10		
Incremental Funded Amount ch	-				
\$1,482,869.43 to \$1,569,869.	43				
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	FICER (Type or p	orint)
		Dan	ny Uhr		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B. I	JNITED STATES OF AMERICA		16C. DATE SIGNED
		1	>-7 llh	ELECTRONIC SIGNATURE	01/10/05=
(Signature of payon authorized to give)			(Signature of Contracting Officer)	SOME	01/18/2017

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$87,000.00				
	Incremental Funded Amount changed from				
	\$169,833.46 to \$256,833.46				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5017-001				
	Amount: \$87,000.00				
	Innounce: \$407,000.00				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Period of Performance: 08/26/2013 to 07/31/2017				
	TOTAL TASK ORDER VALUE (BASE PERIOD YEARS 1 - 3):				
	2,201,883.74				
	BASE PERIOD (YEAR 1) VALUE: \$409,481.91				
	OPTION PERIOD 1 (YEAR 2) VALUE: \$466,745.44				
	OPTION PERIOD 2 (YEAR 3) VALUE: \$654,767.00				
	OPTION PERIOD 3 (YEAR 4) VALUE: \$671,145.00				
	TOTAL FUNDED AMOUNT (YEARS 1 - 4): \$1,569,869.43 BASE PERIOD (YEAR 1) FUNDED AMOUNT: \$409,481.91				
	OPTION PERIOD 1 (YEAR 2) FUNDED AMOUNT:				
	\$466,745.44				
	OPTION PERIOD 2 (YEAR 3) FUNDED AMOUNT:				
	\$436,808.62				
	OPTION PERIOD 3 (YEAR 4) FUNDED AMOUNT:				
	\$256,833.46				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	∠ ΓΝΟ. (If applicable)
023	See Block 16C	PR-0	LEM-17-00440		
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency ilding				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	, J9A	AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C.	,,	(x) 3A.			
Attn: Sabrina Brown		9B.	DATED (SEE ITEM 11)		
9300 LEE HIGHWAY					
(b)(4)		104	. MODIFICATION OF CONTRACT/ORDER	R NO.	
FAIRFAX VA 220316050		0.0	a. MODIFICATION OF CONTRACT/ORDEF -W-13-023 01 3. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE	-	8/23/2013		
	11. THIS ITEM ONLY APPLIE				
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe	oies of the amendment; (b) By ack to the solicitation and amendment DFFERS PRIOR TO THE HOUR A	knowledging red It numbers. FA AND DATE SPE	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF	offer submitted ; TO BE RECEIVE YOUR OFFER. If	or (c) By ED AT f by
reference to the solicitation and this amendment, and		our and date spe			
12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	uired)	Net Inc	rease:	\$90,000.0	30
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REF IN ITEM 14, PURSUANT TO THE	LECT THE ADI E AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change) OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				
X B.5 Limitation of t	he Government's C	Obligati	on (EPA-B-32-103) Tai.	lored	
E. IMPORTANT: Contractor 🗵 is not.			copies to the issi		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579				- 2	
TOCOR: Brandon McDonald Max	Expire Date: 07/3	1/2017			
The purpose of this modifica order.	tion is to obliga	ite \$90,	000.00 to option perio	od 3 of t	his task
LIST OF CHANGES:					
Reason for Modification : Fu					
Obligated Amount for this Mo					
New Total Obligated Amount f	or this Award: \$1	,659,61	3.82		
Incremental Funded Amount ch	anged: from				
\$1,569,613.82 to \$1,659,613.	82				
Continued					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9 A	A or 10A, as he	retofore changed, remains unchanged and	in full force and e	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OF	AT WINDS SPORTSON VALUE	5. 305.
	4		(44)		T
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B. I	JNITED STATES OF AMERICA	ELEGTRONIG SIGNATURE	16C. DATE SIGNED 05/31/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)		1

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-023/0001/023
 PAGE EP-W-13-023/0001/023
 PAGE 2
 2
 2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$90,000.00				
	Incremental Funded Amount changed from				
	\$256,833.46 to \$346,833.46				
	1 1 2 2 4 2 2 4 2 2 4 2 2 2 4 2 2 2 2 2				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5037-001				
	Amount: \$90,000.00				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Period of Performance: 08/26/2013 to 07/31/2017				
	TOTAL TASK ORDER VALUE (BASE PERIOD YEARS 1 - 3):				
	2,201,883.74				
	BASE PERIOD (YEAR 1) VALUE: \$409,481.91				
	OPTION PERIOD 1 (YEAR 2) VALUE: \$466,745.44				
	OPTION PERIOD 2 (YEAR 3) VALUE: \$654,767.00				
	OPTION PERIOD 3 (YEAR 4) VALUE: \$671,145.00				
	TOTAL FUNDED AMOUNT (YEARS 1 - 4): \$1,659,869.43				
	BASE PERIOD (YEAR 1) FUNDED AMOUNT: \$409,481.91				
	OPTION PERIOD 1 (YEAR 2) FUNDED AMOUNT:				
	\$466,745.44				
	OPTION PERIOD 2 (YEAR 3) FUNDED AMOUNT:				
	\$436,808.62				
	OPTION PERIOD 3 (YEAR 4) FUNDED AMOUNT:				
	\$256,833.46 \$346,833.46				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONT	RACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/I	PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
024	See Block 16C	PR-OLEM-1	7-00440	
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERE	ED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	ilding			
Washington DC 20460			ENT OF COLUMNIA TOWN	
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	, county, State and ZIP Code)	9B. DATED (S	ENT OF SOLICITATION NO. SEE ITEM 11) CATION OF CONTRACT/ORDER - 0 2 3	R NO.
		10B. DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE	08/23/2	2013	
any or attent and out = 100 % F	11. THIS ITEM ONLY APPLIES			
THE PLACE DESIGNATED FOR THE RECEIPT OF overtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule 13. THIS ITEM ONLY APPLIES TO M	er already submitted , such change m is received prior to the opening hour uired)	nay be made by telegram rand date specified. Net Increase:	n or letter, provided each telegra	m or letter makes \$45,000.00
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTI				
C. THIS SUPPLEMENTAL AGREEMEN				
D. OTHER (Specify type of modification	and authority)			
X B.8 Task Order Ordering F	The state of the s	ion of the Gove	ernment's Obligation	(EPA-B-32-103) Tailore
E. IMPORTANT: Contractor Is is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	☐ is required to sign this documer (Organized by UCF section heading	4 12 22	TH 275	
TOCOR: Brandon McDonald Max	Expire Date: 07/31	/2018		
The purpose of this modifica	tion is to exercis	se Task Order	Option Period	4 (year 5) of this
task order. The total ceilin	g amount for Task	Order Option	Period 4 (year	5) is
\$687,971.00. The total funde		-		
		_	<i>2</i> =	
LIST OF CHANGES:				
Reason for Modification : Ex	ercise an Option			
Period Of Performance End Da	te changed from 31	JUL-17 to 3	1-JUL-18	
New Total Amount for this Ve	rsion: \$687,971.00)		
New Total Amount for this Aw				
Continued	- A			
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A	or 10A, as heretofore cha	anged, remains unchanged and	in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME ANI	D TITLE OF CONTRACTING OF	AC HIGHER REPORTED THE EVE
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		TATES OF AMERICA	16C. DATE SIGNE
(Signature of paymen authorized to sign)			(Signature of Contracting Officer)	**************************************

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/024
 2
 2

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$45,000.00				
	New Total Obligated Amount for this Award:				
	\$1,704,869.43				
	Incremental Funded Amount changed: from				
	\$1,659,869.43 TO \$1,704,869.43				
	Maximum Potential Expiration Date changed to :				
	07/31/2018				
	0775172010				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$45,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$45,000.00				
	Exercised option				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5037-001				
	Amount: \$45,000.00				
	Innounce: \$45,000.00				
	Period of Performance: 08/26/2013 to 07/31/2018				
	TOTAL TASK ORDER VALUE (BASE PERIOD YEARS 1 - 5):				
	\$2,890,110.35				
	BASE PERIOD (YEAR 1) VALUE: \$409,481.91				
	OPTION PERIOD 1 (YEAR 2) VALUE: \$466,745.44				
	OPTION PERIOD 2 (YEAR 3) VALUE: \$654,767.00				
	OPTION PERIOD 3 (YEAR 4) VALUE: \$671,145.00				
	OPTION PERIOD 4 (YEAR 5) VALUE: \$687,971.00				
	TOTAL FUNDED AMOUNT (YEARS 1 - 5): \$1,704,869.43				
	BASE PERIOD (YEAR 1) FUNDED AMOUNT: \$409,481.91				
	OPTION PERIOD 1 (YEAR 2) FUNDED AMOUNT:				
	\$466,745.44				
	OPTION PERIOD 2 (YEAR 3) FUNDED AMOUNT:				
	\$436,808.62				
	OPTION PERIOD 3 (YEAR 4) FUNDED AMOUNT:				
	\$346,833.46				
	OPTION PERIOD 4 (YEAR 5) FUNDED: \$45,000.00				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	I AGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJEC	ΓNO. (If applicable)
025	See Block 16C	See	Schedule		
6. ISSUED BY CODE	SRRPOD	7. ADI	INISTERED BY (If other than Item 6)	CODE	
CDDDOD	DIGITOD .			<u> </u>	
SRRPOD US Environmental Protection	Aconcy				
William Jefferson Clinton Bu					
1200 Pennsylvania Avenue, N.	_				
Mail Code: 3805R	vv •				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	. county. State and ZIP Code)	, . I9A.	AMENDMENT OF SOLICITATION NO.		
	and the second s	(x) 3A.			
ICF INCORPORATED, L.L.C.					
Attn: Sabrina Brown		9B.	DATED (SEE ITEM 11)		
9300 LEE HIGHWAY					
(b)(4)		10/	. MODIFICATION OF CONTRACT/ORDE	P NO	
FAIRFAX VA 220316050		× E	-W-13-023	K NO.	
			01		
		108	. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE	-	8/23/2013		
U / Z 0 4 0 J / J					
	11. THIS ITEM ONLY APPLIES	S TO AMENDI	ENTS OF SOLICITATIONS		
tems 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe	to the solicitation and amendment OFFERS PRIOR TO THE HOUR A	t numbers. FA	CIFIED MAY RESULT IN REJECTION OF	TO BE RECEIVE YOUR OFFER I	D AT f by
reference to the solicitation and this amendment, and	the facility of the first of the facility of the first of the facility of the	TO C. proper programs:		0 0 0 0	
12. ACCOUNTING AND APPROPRIATION DATA (If requ	.ired)	Net Inc	rease:	\$59,397.	00
See Schedule					
			ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORI	Y OF:		
D. OTHER (Specify type of modification	and authority)				
	1.2	olimatio	n (EPA-B-32-103) Tail	ored	
		17 6			
E. IMPORTANT: Contractor X is not.	is required to sign this docume				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section heading	ngs, including s	olicitation/contract subject matter where fe	asible.)	
OUNS Number: 072648579	8-1/ • · · · · · · · · · · · · · · · · · ·	- Annah ma			
TOCOR: Brandon McDonald Max	-				
The purpose of this modifica	tion is to obliga	te \$59,	397.00 to option peri	od 4 of t	his task
order.					
LIST OF CHANGES:					
Reason for Modification : Fu	nding Only Action				
Obligated Amount for this Mo					
New Total Obligated Amount f		,764,26	.43		
Incremental Funded Amount ch	anged: from				
\$1,704,869.43 to \$1,764,266.	43				
Continued					
Except as provided herein, all terms and conditions of th	ie document referenced in Item Q A	Aor10Aasha	etofore changed, remains unchanged and	l in full force and a	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	5 accument referenced in item 9 A		NAME AND TITLE OF CONTRACTING OF		
and the second s		200	100.00		/
		Dan	ny Uhr		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B.	INITED STATES OF AMERICA		16C. DATE SIGNED
		-	> Ulk	ELECTRONIC STRAIGHTER	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	08/31/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/025
 2
 2

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$59,397.00				
	Incremental Funded Amount changed from \$45,000.00				
	to \$104,397.00				
	CO \$104,557.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5047-001				
	Amount: \$59,397.00				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Period of Performance: 08/26/2013 to 07/31/2018				
	TOTAL TASK ORDER VALUE (BASE PERIOD YEARS 1 - 5):				
	\$2,890,110.35				
	BASE PERIOD (YEAR 1) VALUE: \$409,481.91				
	OPTION PERIOD 1 (YEAR 2) VALUE: \$466,745.44				
	OPTION PERIOD 2 (YEAR 3) VALUE: \$654,767.00				
	OPTION PERIOD 3 (YEAR 4) VALUE: \$671,145.00				
	OPTION PERIOD 4 (YEAR 5) VALUE: \$687,971.00				
	TOTAL FUNDED AMOUNT (YEARS 1 - 5): \$1,704,869.43				
	\$1,764,266.43				
	BASE PERIOD (YEAR 1) FUNDED AMOUNT: \$409,481.91				
	OPTION PERIOD 1 (YEAR 2) FUNDED AMOUNT:				
	\$466,745.44				
	OPTION PERIOD 2 (YEAR 3) FUNDED AMOUNT:				
	\$436,808.62				
	OPTION PERIOD 3 (YEAR 4) FUNDED AMOUNT:				
	\$346,833.46				
	OPTION PERIOD 4 (YEAR 5) FUNDED: \$104,397.00				

AMENDMENT OF SOLICITATION/MODIFIC		CONTRACT ID CODE	PAGE OF PAGES				
						1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	,		REQUISITION/PURCHASE REQ. NO. -SRRPOD-17-00265	5. PR	OJECT NO	. (If applicable)
026	See Bloo	ck 16C		U JAMESSA MAGUANIAN TERMENDAN AUTO SA SAND MANAGE ENDONOMIA	0000		
6. ISSUED BY CODE	SRRPOD		7.	ADMINISTERED BY (If other than Item 6)	CODE	·	
SRRPOD	_						
US Environmental Protection	_						
William Jefferson Clinton Bu	_						
1200 Pennsylvania Avenue, N. Mail Code: 3805R	. W .						
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and	ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
5. 10 mile, mile / Bes /	, ocany, ciate and		(x)	on viviendiment of obelotivition the			
ICF INCORPORATED, L.L.C.							
Attn: Sabrina Brown				9B. DATED (SEE ITEM 11)			
9300 LEE HIGHWAY							
(b)(4)		-	x	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-023	O.		
FAIRFAX VA 220316050			Х				
				0001			
				10B. DATED (SEE ITEM 13)			
CODE 072648579	FACILITY COD	DE		08/23/2013			
	11. THIS ITE	I EM ONLY APPLIES TO AF	MEN	L NDMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for	orth in Item 14.	The hour and date specific	ed f	or receipt of Offers Sexten	nded.	☐ is not e	xtended.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	ODIFICATION O PURSUANT TO: CT/ORDER IS M. I IN ITEM 14, PU	(Specify authority) THE (ODIFIED TO REFLECT T IRSUANT TO THE AUTH	CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	HE COI	NTRACT	14.
D. OTHER (Specify type of modification	and authority)						
X B.5 Limitation of th	ne Govern	ment's Obliga	at	ion (EPA-B-32-103) Tailor	ed		
E. IMPORTANT: Contractor X is not.	is required t	o sign this document and	retu	urn copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579				, , , , , , , , , , , , , , , , , , , ,	*		
TOCOR: Brandon McDonald Max	Expire D	ate: 07/31/20)2(0			
The purpose of this modifica	tion is	to shift fund	ls	in the amount of \$15,973	.22	from	Option
Period 3 to Option Period 4							10 0
from \$104,397.00 to \$120,370							
match the amount actually ob		=			OLIC	.occu	
matem the amount actually ob	IIgaceu	ior chac peri		4, 4550,000.24.			
LIST OF CHANGES:							
Reason for Modification : Fu	ndina On	lv Action					
Total Amount for this Modifi							
Total Amount for this Modifi	cacion:	YU.UU					
Continued							
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9 A or 10A	A ac	s heretofore changed, remains unchanged and in f	ull force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)	accument rele	.cocc in item 3 A or 10A		6A. NAME AND TITLE OF CONTRACTING OFFIC			
			200	100 C			
				anny Uhr			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16		ECTRO	ONIG	C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	ired I	0	9/08/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/026
 2
 2

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Ceiling Amount changed from \$671,145.00 to				
	\$330,860.24				
	Obligated Amount for this modification:				
	-\$15,973.22				
	Incremental Funded Amount changed from				
	\$346,833.46 to \$330,860.24				
	4330,033.10 20 4330,000.21				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5037-001				
	Amount changed from \$90,000.00 to \$74,026.78				
	CHANCES FOR LINE THEM NUMBER. F				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$15,973.22 Incremental Funded Amount changed from				
	\$104,397.00 to \$120,370.22				
	7104,397.00 60 7120,370.22				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5037-001				
	Amount changed from \$45,000.00 to \$60,973.22				
	Period of Performance: 08/26/2013 to 07/31/2018				
	TOTAL TASK ORDER VALUE (BASE PERIOD YEARS 1 - 5):				
	\$2,549,825.65				
	BASE PERIOD (YEAR 1) VALUE: \$409,481.91				
	OPTION PERIOD 1 (YEAR 2) VALUE: \$466,745.44				
	OPTION PERIOD 2 (YEAR 3) VALUE: \$654,767.00				
	OPTION PERIOD 3 (YEAR 4) VALUE: \$330,860.24				
	OPTION PERIOD 4 (YEAR 5) VALUE: \$687,971.00				
	TOTAL FUNDED AMOUNT (YEARS 1 - 5): \$1,764,266.43				
	BASE PERIOD (YEAR 1) FUNDED AMOUNT: \$409,481.91				
	OPTION PERIOD 1 (YEAR 2) FUNDED AMOUNT:				
	\$466,745.44				
	OPTION PERIOD 2 (YEAR 3) FUNDED AMOUNT:				
	\$436,808.62				
	OPTION PERIOD 3 (YEAR 4) FUNDED AMOUNT:				
	\$330,860.24				
	OPTION PERIOD 4 (YEAR 5) FUNDED: \$120,370.22				
		l	l .		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L RUISITION/PURCHASE REQ. NO.	5. PROJECT	Γ NO. (If applicable)
P00027	See Block 16C	PR-S	RRPOD-17-00292		
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton B 1200 Pennsylvania Avenue, N Mail Code: 3805R	uilding			_	
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)	t, county, State and ZIP Code)	9B	. AMENDMENT OF SOLICITATION NO. . DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDEF	R NO.	
FAIRFAX VA 220316050		0.	P-W-13-023 001 B. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE		8/23/2013		
	11. THIS ITEM ONLY APP		MENTS OF SOLICITATIONS		
	is received prior to the opening juired)	g hour and date sp		11 11 11 0000	
			SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUA	ANT TO AUTHOR	TY OF:		
D. OTHER (Specify type of modification	and authority)				
X B.5 Limitation of th	ne Government's	Obligatio	on (EPA-B-32-103) Tail	ored	
E. IMPORTANT: Contractor 🗵 is not.			copies to the issi		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579			1 18	- 2	
TOCOR: Brandon McDonald Max	Expire Date: 07	/31/2020			
The purpose of this modificate Period 1 and \$7,668.98 from The funding for Option Perion \$128,294.81.	Option Period 3	onto Opt	ion Period 4 (Year 5).		_
Continued					
Except as provided herein, all terms and conditions of t	he document referenced in Item	n 9 A or 10A, as he	retofore changed, remains unchanged and	in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		200	NAME AND TITLE OF CONTRACTING OF	FFICER (Type or p	orint)
15B. CONTRACTOR/OFFEROR	15C. DATE S		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	a sum one	10/26/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/P00027
 2
 3

TEM NO.	SUPPLIES/SERVICES	QUANTITY	10 14	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$1,485,576.68 New Total Amount for this Award: \$2,549,825.59				
	New Total Amount for this Award: \$2,549,825.59				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: -\$255.61				
	Incremental Funded Amount changed from				
	\$466,489.83 to \$466,234.22				
	CHANGES FOR ACCOUNTING CODE:				
	15-HR-03WAXHR-303D91-2505-Z3MD-1503WK1009-001				
	Amount changed from \$255.61 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: -\$7,668.98				
	Incremental Funded Amount changed from				
	\$330,860.24 to \$323,191.26				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5005-001				
	Amount changed from \$82,000.00 to \$77,786.26				
	GUANGES FOR ASSOCIATION SORE				
	CHANGES FOR ACCOUNTING CODE: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5017-001				
	Amount changed from \$87,000.00 to \$83,544.76				
	Amount changed 110m \$07,000.00 to \$05,544.70				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$7,924.59 Incremental Funded Amount changed from				
	\$120,370.22 to \$128,294.81				
	120,370.22 60 9120,234.01				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-HR-03WAXHR-303D91-2505-Z3MD-1503WK1009-001				
	DCN-LineID 1503WK1009-001				
	Amount: \$255.61				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5005-001				
	DCN-LineID 1772BS5005-001				
	Amount: \$4,213.74				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-023/0001/P00027
 PAGE EP-W-13-023/0001/P00027
 OF TOTAL EP-W-13-023/0001/P00027

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5017-001				
	DCN-LineID 1772BS5017-001				
	Amount: \$3,455.24				
	Period of Performance: 08/26/2013 to 07/31/2018				
	TOTAL TASK ORDER VALUE (BASE PERIOD YEARS 1 - 5):				
	\$2,549,825.65				
	BASE PERIOD (YEAR 1) VALUE: \$409,481.91				
	OPTION PERIOD 1 (YEAR 2) VALUE: \$466,745.44				
	OPTION PERIOD 2 (YEAR 3) VALUE: \$654,767.00				
	OPTION PERIOD 3 (YEAR 4) VALUE: \$330,860.24				
	OPTION PERIOD 4 (YEAR 5) VALUE: \$687,971.00				
	TOTAL FUNDED AMOUNT (YEARS 1 - 5): \$1,764,266.43				
	BASE PERIOD (YEAR 1) FUNDED AMOUNT: \$409,481.91				
	OPTION PERIOD 1 (YEAR 2) FUNDED AMOUNT:				
	\$466,745.44				
	OPTION PERIOD 2 (YEAR 3) FUNDED AMOUNT:				
	\$436,808.62				
	OPTION PERIOD 3 (YEAR 4) FUNDED AMOUNT:				
	\$322,935.65				
	OPTION PERIOD 4 (YEAR 5) FUNDED: \$128,294.81				
		1	ı		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	l of PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	∠ ΓΝΟ. (If applicable)
028	See Block 16C	PR-	SRRPOD-18-00078		5 6 7 TE
6. ISSUED BY CODE		7. AI	OMINISTERED BY (If other than Item 6)	CODE	
SRRPOD	BIRT OF				
US Environmental Protection	Agency				
William Jefferson Clinton B	2 1				
1200 Pennsylvania Avenue, N	(=)				
Mail Code: 3805R					
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9.	A. AMENDMENT OF SOLICITATION NO.		
TOT THOOPPOPARED I I O		1.7			
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown			B. DATED (SEE ITEM 11)		
9300 LEE HIGHWAY			S. DATED (OLE TIEM TI)		
(b)(4)					
FAIRFAX VA 220316050		x 1	DA. MODIFICATION OF CONTRACT/ORDER	R NO.	
1111111111 VII 220310030			001		
		1 12	OB. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE		08/23/2013		
CODE 072648579			3 20		
	11. THIS ITEM ONLY APPLI	IES TO AMEND	MENTS OF SOLICITATIONS	xtended. 🗌 is	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off	e to the solicitation and amendme OFFERS PRIOR TO THE HOUR er already submitted, such chang	ent numbers. F AND DATE SF ge may be mad	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	TO BE RECEIVE YOUR OFFER. I	ED AT f by
reference to the solicitation and this amendment, and		1940011 - 1 - 10 - 10 - 10 - 10 - 10 - 10		No. officerant interested heat	MV MD
12. ACCOUNTING AND APPROPRIATION DATA (If real See Schedule	quirea)	Net In	crease:	\$40,000.	00
24 - American Managerica describirante en el companyo de la companyo del companyo de la companyo de la companyo del companyo de la companyo della companyo de la companyo de la companyo della companyo de la companyo de la companyo della companyo d	MODIEICATION OF CONTRACTS	OPNERS IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14
	NODII TOATION OF CONTINACTOR	TORDERO. III	IODII IEO TIIE OOMMAO NOMBER NO. AO	DECONDED III	TEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authori	ity) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTRA	СТ
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO RE H IN ITEM 14, PURSUANT TO TI	FLECT THE A HE AUTHORIT	DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	es in paying offic	е,
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUAN	NT TO AUTHOF	RITY OF:		
D. OTHER (Specify type of modification	n and authority)				
X B.5 Limitation of t	he Government's C	bligati	on (EPA-B-32-103) Tail	ored	
E. IMPORTANT: Contractor is not.	is required to sign this docu				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	3 83	2007 *1 12 2009	-1 30 30 30 30 30 30 30 30 30 30 30 30 30	(F)	
TOCOR: Brandon McDonald Max	Expire Date: 07/	31/2020			
The purpose of this modification	-		\$40 000 00 to option of	ariod 1 a	f this
		No. of Contract of	,40,000.00 to option pe	=110u 4 C	T CHIS
task order from Task Order 2	c or obtion berio	u 4.			
LIST OF CHANGES:					
Reason for Modification : Fu					
New Total Amount for this Ve					
New Total Amount for this Av	vard: \$2,549,825.	59			
Obligated Amount for this Mo	odification: \$40,	000.00			
New Total Obligated Amount :	for this Award: \$	1,804,2	56.43		
Continued					
Except as provided herein, all terms and conditions of	the document referenced in Item 9	9 A or 10A, as h	eretofore changed, remains unchanged and	in full force and e	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			. NAME AND TITLE OF CONTRACTING OF		
		970	100 - 0		
			nny Uhr		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	ENED 16B	. UNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
		1	>-7 llk	SIGNATURE	02/01/2018
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		,,

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/028
 2
 2

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (E) (A) (B) (F) Incremental Funded Amount changed: \$1,764,266.43 to \$1,804,266.43 CHANGES FOR LINE ITEM NUMBER: Obligated Amount for this modification: \$40,000.00 Incremental Funded Amount changed from \$128,294.81 to \$168,294.81 NEW ACCOUNTING CODE ADDED: Account code: 17-T-3AS0E-303DC6-2505-03WQWQ00-C001-173ASA1021-00 Amount: \$40,000.00 Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA Period of Performance: 08/26/2013 to 07/31/2018 TOTAL TASK ORDER VALUE (BASE PERIOD YEARS 1 - 5): \$2,549,825.65 BASE PERIOD (YEAR 1) VALUE: \$409,481.91 OPTION PERIOD 1 (YEAR 2) VALUE: \$466,745.44 OPTION PERIOD 2 (YEAR 3) VALUE: \$654,767.00 OPTION PERIOD 3 (YEAR 4) VALUE: \$330,860.24 OPTION PERIOD 4 (YEAR 5) VALUE: \$687,971.00 TOTAL FUNDED AMOUNT (YEARS 1 - 5): \$1,804,266.43 BASE PERIOD (YEAR 1) FUNDED AMOUNT: \$409,481.91 OPTION PERIOD 1 (YEAR 2) FUNDED AMOUNT: \$466,745.44 OPTION PERIOD 2 (YEAR 3) FUNDED AMOUNT: \$436,808.62 OPTION PERIOD 3 (YEAR 4) FUNDED AMOUNT: \$322,935.65 OPTION PERIOD 4 (YEAR 5) FUNDED: \$168,294.81

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L DUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
029	See Block 16C	PR-S	RRPOD-18-00089		
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency ilding				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	county, State and ZIP Code)	98 x 10 E;	A MODIFICATION OF CONTRACT/ORDER PW-13-023 DATED (SEE ITEM 11)	NO.	
CODE 072648579	FACILITY CODE		8/23/2013		
			IENTS OF SOLICITATIONS		
	OFFERS PRIOR TO THE HOU r already submitted, such char is received prior to the opening dired) DDIFICATION OF CONTRACT:	R AND DATE SPE nge may be made hour and date sp Net Inc S/ORDERS. IT M	ECIFIED MAY RESULT IN REJECTION OF Young telegram or letter, provided each telegram ecified. PRESENTE CONTRACT/ORDER NO. AS D	OUR OFFER If or letter makes	O EM 14.
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	T/ORDER IS MODIFIED TO R IN ITEM 14, PURSUANT TO FIS ENTERED INTO PURSUA	REFLECT THE AD THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change: OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification X B.5 Limitation of th	*	Oblicatio	n (EPA-B-32-103) Tailo	red	
E. IMPORTANT: Contractor is not.	SC36	5//	copies to the issui		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 TOCOR: Brandon McDonald Max The purpose of this modifica were de-obligated off of Tas funding for this period has	Organized by UCF section heat Expire Date: 07 tion is to re-ol k Order 2. The	adings, including s /31/2020 bligate f funding	olicitation/contract subject matter where feas unds in the amount of a was obligated to TO 2	\$38,000.0	
LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo	= =				
Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item	16A.	retofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF		
15B. CONTRACTOR/OFFEROR	15C. DATE S		UNITED STATES OF AMERICA	ELEGTRONIG SIGNATURE	16C. DATE SIGNED 03/29/2018
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	-	03/23/2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/029
 2
 2

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$38,000.00				
	Incremental Funded Amount changed from				
	\$168,294.81 to \$206,294.81				
	, , , , , , , , , , , , , , , , , , , ,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-3AS0E-000DC6-2505-03WQWQ00-C001-183ASA1004-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 3AS0E				
	Program (PRC) 000DC6				
	I -				
	Budget (BOC) 2505				
	Job # (Site/Project) 03WQWQ00				
	Cost Organization C001				
	DCN-LineID 183ASA1004-001				
	Quantity: 0				
	Amount: \$38,000.00				
	Period of Performance: 08/26/2013 to 07/31/2018				
	TOTAL TASK ORDER VALUE (BASE PERIOD YEARS 1 - 5):				
	\$2,549,825.65				
	BASE PERIOD (YEAR 1) VALUE: \$409,481.91				
	OPTION PERIOD 1 (YEAR 2) VALUE: \$466,745.44				
	OPTION PERIOD 2 (YEAR 3) VALUE: \$654,767.00				
	OPTION PERIOD 3 (YEAR 4) VALUE: \$330,860.24				
	OPTION PERIOD 4 (YEAR 5) VALUE: \$687,971.00				
	TOTAL FUNDED AMOUNT (YEARS 1 - 5): \$1,842,266.43				
	BASE PERIOD (YEAR 1) FUNDED AMOUNT: \$409,481.91				
	OPTION PERIOD 1 (YEAR 2) FUNDED AMOUNT:				
	\$466,745.44				
	OPTION PERIOD 2 (YEAR 3) FUNDED AMOUNT:				
	\$436,808.62				
	OPTION PERIOD 3 (YEAR 4) FUNDED AMOUNT:				
	\$322,935.65				
	OPTION PERIOD 4 (YEAR 5) FUNDED: \$206,294.81				
	<u>l</u>	I .			

AMENDMENT OF SOLICITAT	ON/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO	•	3. EFFECTIVE	DATE	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00030		See Bloo	ck 16C	PR-	OLEM-17-00440		
6. ISSUED BY	CODE	SRRPOD		7. AC	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Pr William Jefferson C 1200 Pennsylvania A Mail Code: 3805R	linton Bu	ilding					
Washington DC 20460				- 1-			
8. NAME AND ADDRESS OF CONTROL ICF INCORPORATED, L. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	L.C.	county, State and	ZIP Code)	9E × 10 E	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N P-W-13-023 001	0.	
				10	B. DATED (SEE ITEM 13)		
CODE 072648579		FACILITY COD	DE	(08/23/2013		
		11. THIS ITE	EM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE virtue of this amendment you desire reference to the solicitation and this 12. ACCOUNTING AND APPROPRIATE See Schedule	HE RECEIPT OF C to change an offe amendment, and TION DATA (If requ	OFFERS PRIOR r already submitt is received prior uired)	TO THE HOUR AND DA ted , such change may be to the opening hour and Net	TE SP e made date sp In o		UR OFFER or letter makes	If by S
CHECK ONE A. THIS CHANGE OR ORDER NO. IN ITE	DER IS ISSUED F M 10A.	PURSUANT TO:	(Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRA	СТ
71 50 25%	-57%)		ODIFIED TO REFLECT T PRSUANT TO THE AUTH NTO PURSUANT TO AU		MINISTRATIVE CHANGES (such as changes if OF FAR 43.103(b).	in paying offic	ie,
D. OTHER (Specify ty)	ne of modification	and authority)					
,		***	ment's Oblic	atio	on (EPA-B-32-103) Tailor	- Ad	
	☑ is not.	25.50			copies to the issuing		
14. DESCRIPTION OF AMENDMENT. DUNS Number: 072648 TOCOR: Brandon McDon	MODIFICATION (Organized by U	CF section headings, inc	luding	solicitation/contract subject matter where feasib	25	
	The total increased	amount of by \$4,	of funding a		s in the amount of \$4,3 able for Option Period		
LIST OF CHANGES:							
Reason for Modificat	cion: Fun	ding Onl	y Action				
Continued							
Except as provided herein, all terms at 15A. NAME AND TITLE OF SIGNER (e document refe	renced in Item 9 A or 10A		eretofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFICE		
				Ro	ss Miller		
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED			.UCTACNIC SIGNATURE	16C. DATE SIGNED 04/16/2018
(Signature of person author	ized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/P00030
 2
 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$4,399.08		П		
	New Total Obligated Amount for this Award:				
	\$1,846,409.90				
	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification: \$4,399.08				
	Incremental Funded Amount changed from				
	\$206,294.81 to \$210,693.89				
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5037-001				
	100				
	Job # (Site/Project) HQ00LA00				
	DCN-LineID 1772BS5037-001				
	Amount: \$4,399.08				
	Period of Performance: 08/26/2013 to 07/31/2018				
	TOTAL TASK ORDER VALUE (BASE PERIOD YEARS 1 - 5):				
	\$2,549,825.65				
	BASE PERIOD (YEAR 1) VALUE: \$409,481.91				
	OPTION PERIOD 1 (YEAR 2) VALUE: \$466,745.44				
	OPTION PERIOD 2 (YEAR 3) VALUE: \$654,767.00				
	OPTION PERIOD 3 (YEAR 4) VALUE: \$330,860.24				
	OPTION PERIOD 4 (YEAR 5) VALUE: \$687,971.00				
	TOTAL FUNDED AMOUNT (YEARS 1 - 5): \$1,846,665.51				
	BASE PERIOD (YEAR 1) FUNDED AMOUNT: \$409,481.91				
	OPTION PERIOD 1 (YEAR 2) FUNDED AMOUNT:				
	\$466,745.44				
	OPTION PERIOD 2 (YEAR 3) FUNDED AMOUNT:				
	\$436,808.62				
	OPTION PERIOD 3 (YEAR 4) FUNDED AMOUNT:				
	\$322,935.65				
	OPTION PERIOD 4 (YEAR 5) FUNDED AMOUNT:				
	\$210,693.89				
		1	ı 1		

AMENDMENT O	F SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		CONTRACT ID CODE	PA	GE OF	PAGES
2. AMENDMENT/MO	DIFICATION NO.	3. EFFECTIVE	DATE 4	4. RI		5. PROJE	⊥ ECT NO.	∠ . (If applicable)
P00031		08/01/20	018					
6. ISSUED BY	CODE	SRRPOD	- 5	7. A	DMINISTERED BY (If other than Item 6)	CODE		
William Jef 1200 Pennsy Mail Code:		ilding				L		
Washington	The state of the pro-							
	GHWAY	, county, State and	_	×]	DA. AMENDMENT OF SOLICITATION NO. DB. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NO. DEP-W-13-023	O .		
				- ⊢	10B. DATED (SEE ITEM 13)			
CODE 072648	8579	FACILITY COD	E		08/23/2013			
		11, THIS ITE	 EM ONLY APPLIES TO AM	/ENI	DMENTS OF SOLICITATIONS			
reference to the so 12. ACCOUNTING AT See Schedul 13	licitation and this amendment, and ND APPROPRIATION DATA (If required to the control of the cont	is received prior uired) ODIFICATION O	to the opening hour and di	late	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED I	N ITEM	14.
B. TH		CT/ORDER IS MO I IN ITEM 14, PU	ODIFIED TO REFLECT THE RUTHO	HE A	NGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).			
	THER (Specify type of modification	***						
X H.6	OPTION TO EXTEND THE	TERM OF TH	E CONTRACT- IDIQ) C	ONTRACT (EPAAR 1552.217-76) (AI	PR 1984) TAI	LORED
14. DESCRIPTION C		(Organized by U	CF section headings, inclu	uding	n copies to the issuing g solicitation/contract subject matter where feasib	· ·		
Order with	an effective date ng of the two-yea	of Augus	st 1, 2018 an	d	rd Term 1 (Years 6 and 7 an end date July 31, 202 991.00.			
	Modification: Exe	rcise an	Option					
	erformance End Da		_	IL-	18 to 31-JUL-20			
Continued .		5						
	erein, all terms and conditions of th LE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A,	_	heretofore changed, remains unchanged and in formal and the formal and TITLE OF CONTRACTING OFFICE.			
				Ro	oss Miller			
15B. CONTRACTOR	/OFFEROR		15C. DATE SIGNED			UCTRON ISNATUR	ic	5/15/2018
(Signatu	ure of person authorized to sign)			1	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-023/0001/P00031
 PAGE 2
 2
 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$1,427,991.00				
	New Total Amount for this Version: \$1,427,991.00				
	New Total Amount for this Award: \$3,977,816.59				
	Period of Performance: 08/26/2013 to 07/31/2020				
006	Task Order Award Term (Years 6 & 7)				1,427,991.0
	Period of Performance: 08/01/2013 - 07/31/2018				
	TOTAL TASK ORDER VALUE (BASE PERIOD YEARS 1 - 7):				
	\$3,977,816.59 BASE PERIOD (YEAR 1) VALUE: \$409,481.91				
	OPTION PERIOD 1 (YEAR 2) VALUE: \$466,745.44				
	OPTION PERIOD 2 (YEAR 3) VALUE: \$654,767.00				
	OPTION PERIOD 3 (YEAR 4) VALUE: \$330,860.24				
	OPTION PERIOD 4 (YEAR 5) VALUE: \$687,971.00				
	AWARD TERM 1 (YEARS 6 & 7) VALUE: \$1,427,991.00				
	TOTAL FUNDED AMOUNT (YEARS 1 - 5): \$ 1,846,409.90				
	BASE PERIOD (YEAR 1) FUNDED AMOUNT: \$409,481.91				
	OPTION PERIOD 1 (YEAR 2) FUNDED AMOUNT:				
	\$466,745.44				
	OPTION PERIOD 2 (YEAR 3) FUNDED AMOUNT:				
	\$436,808.62				
	OPTION PERIOD 3 (YEAR 4) FUNDED AMOUNT:				
	\$322,935.65 OPTION PERIOD 4 (YEAR 5) FUNDED AMOUNT:				
	\$210,693.89				
	AWARD TERM 1 (YEARS 6 & 7) FUNDED AMOUNT: \$0				
	IMIND IDIA I (IDIAO O a // IONDED INIOCAL. 90				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REÇ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00032	See Block 16C	PR-R	3-18-00231		
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	ilding				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: Sabrina Brown	county, State and ZIP Code)	(x)	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)		
9300 LEE HIGHWAY					
(b)(4) FAIRFAX VA 220316050		× EF	A. MODIFICATION OF CONTRACT/ORDER N P-W-13-023 001 B. DATED (SEE ITEM 13)	0.	
CODE 072648579	FACILITY CODE	0	8/23/2013		
	11. THIS ITEM ONLY APPLIES T	O AMENDIN	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required schedule 13. THIS ITEM ONLY APPLIES TO M	DFFERS PRIOR TO THE HOUR AND r already submitted , such change ma is received prior to the opening hour a uired) No	DATE SPE ay be made and date sp et Inc	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o ecified.	UR OFFER If r letter makes	00
-			ES SET FORTH IN ITEM 14 ARE MADE IN TH		
	CT/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AI	CT THE AD UTHORITY	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).		
D. OTHER (Specify type of modification	•		- (DDN D 20 102)	_ a	
		=//	n (EPA-B-32-103) Tailor		
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 TOCOR: Brandon McDonald Max		, including s			
The purpose of this modifica Period 4 (Year 5). The total (Year 5) on the task order h LIST OF CHANGES: Reason for Modification: Fun	amount of funding as increased by \$64	avail	able for Option Period	4	-
New Total Amount for this Ve	rsion: \$687,971.00				
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or		retofore changed, remains unchanged and in for NAME_AND TITLE OF CONTRACTING OFFICE		
				(1ype of p	······· /
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		S Miller UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		<u> </u>		UCTACNIC IIGNATURE	05/23/2018
					<u> </u>

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/P00032
 2
 2

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN'
7)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$3,977,816.59				
	Obligated Amount for this Modification: \$64,000.00				
	New Total Obligated Amount for this Award:				
	\$1,910,409.90				
	42/320/ 103130				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification: \$64,000.00				
	Incremental Funded Amount changed from				
	\$210,693.89 to \$274,693.89				
	Ψ210,053.05 CO Ψ274,053.05				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-3AS0P-000DD2-2505-C001-183ASB1009-001				
	Job # (Site/Project) 03WQWQ00				
	DCN-LineID 183ASB1009-001				
	Amount: \$64,000.00				
	Imodife. 904,000.00				
	Period of Performance: 08/26/2013 to 07/31/2020				
	TOTAL TASK ORDER VALUE (BASE PERIOD YEARS 1 - 7):				
	\$3,977,816.59				
	BASE PERIOD (YEAR 1) VALUE: \$409,481.91				
	OPTION PERIOD 1 (YEAR 2) VALUE: \$466,745.44				
	OPTION PERIOD 2 (YEAR 3) VALUE: \$654,767.00				
	OPTION PERIOD 3 (YEAR 4) VALUE: \$330,860.24				
	OPTION PERIOD 4 (YEAR 5) VALUE: \$687,971.00				
	AWARD TERM 1 (YEARS 6 & 7) VALUE: \$1,427,991.00				
	TOTAL FUNDED AMOUNT (YEARS 1 - 5): \$ 1,910,409.90				
	BASE PERIOD (YEAR 1) FUNDED AMOUNT: \$409,481.91				
	OPTION PERIOD 1 (YEAR 2) FUNDED AMOUNT:				
	\$466,745.44				
	OPTION PERIOD 2 (YEAR 3) FUNDED AMOUNT:				
	\$436,808.62				
	OPTION PERIOD 3 (YEAR 4) FUNDED AMOUNT:				
	\$322,935.65				
	OPTION PERIOD 4 (YEAR 5) FUNDED AMOUNT:				
	\$274,693.89				
	AWARD TERM 1 (YEARS 6 & 7) FUNDED AMOUNT: \$0				
	WAVE TEVELT (TEVES 0 % 1) LONDED WATCHIT: 50				
			ı I		